

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**GMMB Inc.**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007-5108**  
**US**

# DUPLICATE INVOICE

Advertiser	Friends for Kathy Hochul	Invoice #	110032293
	PO Box 122	Invoice Date	05/08/22
	Buffalo, NY 14201	Invoice Month	May 2022
	US	Invoice Period	04/25/22 - 05/02/22
Product	D/GOVERNOR NY	Order #	483925
Estimate Number	10609	Alt Order #	WOC13585375
		Deal #	
Property	WCBS-TV	Order Flight	04/26/22 - 05/02/22
Account Executive	Zakary Pflieger		
Sales Office	CTS-PH	Agency Code	TV12856
Sales Region	National	Advertiser Code	636
		Product 1/2	676
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		04/26/22 to 05/02/22	3x	MTWTF--				
	WCBS			W	04/27/22	:30	5:44 AM	KH1001H	\$1,000.00		3
	WCBS			Th	04/28/22	:30	5:21 AM	KH1001H	\$1,000.00		1
	WCBS			M	05/02/22	:30	5:23 AM	KH1001H	\$1,000.00		2
2	WCBS	M-F Local News 6a-7a	6a-7a		04/26/22 to 05/02/22	3x	MTWTF--				
	WCBS			W	04/27/22	:30	6:20 AM	KH1001H	\$2,200.00		3
	WCBS			F	04/29/22	:30	6:28 AM	KH1001H	\$2,200.00		1
	WCBS			M	05/02/22	:30	6:57 AM	KH1001H	\$2,200.00		2
3	WCBS	CBS Mornings	7a-9a		04/26/22 to 05/02/22	5x	MTWTF--				
	WCBS			Tu	04/26/22	:30	8:41 AM	KH1001H	\$2,700.00		4
	WCBS			W	04/27/22	:30	8:51 AM	KH1001H	\$2,700.00		5
	WCBS			Th	04/28/22	:30	8:37 AM	KH1001H	\$2,700.00		2
	WCBS			F	04/29/22	:30	8:16 AM	KH1001H	\$2,700.00		3
	WCBS			M	05/02/22	:30	8:28 AM	KH1001H	\$2,700.00		1
4	WCBS	CBS This Morning Saturday	7a-9a		04/25/22 to 05/01/22	1x	-----S-				
	WCBS			Sa	04/30/22	:30	7:29 AM	KH1001H	\$2,700.00		1
5	WCBS	CBS Sunday Morning	9a-1030a		04/25/22 to 05/01/22	1x	-----S				
	WCBS			Su	05/01/22	:30	9:55 AM	KH1001H	\$10,000.00		1
6	WCBS	Let's Make a Deal	10a-11a		04/26/22 to 05/02/22	3x	MTWTF--				
	WCBS			Tu	04/26/22	:30	10:25 AM	KH1001H	\$3,000.00		3
	WCBS			W	04/27/22	:30	9:58 AM	KH1001H	\$3,000.00		1
	WCBS			M	05/02/22	:30	10:27 AM	KH1001H	\$3,000.00		2
7	WCBS	Price is Right	11a-12n								

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Billing Type	Cash	Agency Ref	100758
Special Handling		Advertiser Ref	508821

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WCBS	Price is Right	11a-12n								
					04/26/22 to 05/02/22	2x	MTWTF--				
	WCBS			Tu	04/26/22	:30	10:59 AM	KH1001H	\$4,000.00		2
	WCBS			M	05/02/22	:30	11:59 AM	KH1001H	\$4,000.00		1
8	WCBS	M-F Soap Rotator 1230p-2p	1228p-2p								
					04/26/22 to 05/02/22	3x	MTWTF--				
	WCBS			W	04/27/22	:30	1:06 PM	KH1001H	\$1,800.00		2
	WCBS			Th	04/28/22	:30	1:29 PM	KH1001H	\$1,800.00		3
	WCBS			M	05/02/22	:30	1:30 PM	KH1001H	\$1,800.00		1
9	WCBS	M-F Early News 5p-6p	5p-6p								
					04/26/22 to 05/02/22	4x	MTWTF--				
	WCBS			Tu	04/26/22	:30	5:38 PM	KH1001H	\$2,700.00		1
	WCBS			W	04/27/22	:30	5:13 PM	KH1001H	\$2,700.00		4
	WCBS			F	04/29/22	:30	5:29 PM	KH1001H	\$2,700.00		2
	WCBS			M	05/02/22	:30	5:24 PM	KH1001H	\$2,700.00		3
10	WCBS	M-Su Early News 6-7p	6p-7p								
					04/26/22 to 05/02/22	5x	MTWTFSS				
	WCBS			Tu	04/26/22	:30	6:17 PM	KH1001H	\$2,800.00		2
	WCBS			W	04/27/22	:30	6:12 PM	KH1001H	\$2,800.00		4
	WCBS			Sa	04/30/22	:00			<del>\$2,800.00</del>	Credited	3
	WCBS			Su	05/01/22	:30	6:39 PM	KH1001H	\$2,800.00		5
	WCBS			M	05/02/22	:30	6:13 PM	KH1001H	\$2,800.00		1
11	WCBS	M-Su 11p-1135p News	11p-1135p								
					04/26/22 to 05/02/22	2x	MTWTFSS				
	WCBS			Th	04/28/22	:30	11:27 PM	KH1001H	\$4,500.00		1
	WCBS			F	04/29/22	:30	11:22 PM	KH1001H	\$4,500.00		2
12	WCBS	The Late Show	1135p-1237a								
					04/26/22 to 05/02/22	2x	MTWTF--				
	WCBS			Tu	04/26/22	:30	12:30 AM	KH1001H	\$3,400.00		2

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12	WCBS	The Late Show	1135p-1237a								
	WCBS			F	04/29/22	:30	12:26 AM	KH1001H	\$3,400.00		1
13	WCBS	Wednesday Prime 8p-9p	8p-9p								
					04/25/22 to 05/01/22	1x	--W----				
	WCBS			W	04/27/22	:30	7:59 PM	KH1001H	\$16,000.00		1
				<u>Aired Spots</u>	<b>34</b>						

<u>Gross Total</u>	<b>\$112,000.00</b>	
<u>Agency Commission</u>	<b>\$16,800.00</b>	
<u>Net Amount Due</u>	<b>\$95,200.00</b>	<b><u>Payment Terms 30 Days</u></b>

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